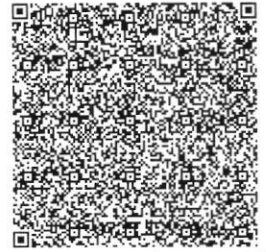


e-Invoice



OVERSEAS HARDWARE & TOOLS CENTRE SNO 2, HAPPY TRADE CENTER, 62D SD ROAD, SECUNDERABAD GSTIN/UIN: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com						Invoice No. OHTC/0317		Dated 10-Jun-25	
						Delivery Note NIL			
						Reference No. & Date.		Other References	
						Buyer's Order No. 20250605018		Dated 5-Jun-25	
						Dispatch Doc No.		Delivery Note Date 10-Jun-25	
						Dispatched through COLLECTED		Destination	
						Bill of Lading/LR-RR No. dt. 10-Jun-25		Motor Vehicle No.	
Buyer (Bill to) MODI HOUSING PVT LTD - TRADING 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana									
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DORSET DOOR CLOSER DC60SM	83026000	18 %	3.00 Nos	875.00	Nos			2,625.00
	<i>CGST</i>								236.25
	<i>SGST</i>								236.25
	<i>Round Off</i>								0.50
Total					3.00 Nos				₹ 3,098.00
Amount Chargeable (in words) E. & O.E INR Three Thousand Ninety Eight Only									
HSN/SAC			Taxable Value	CGST		SGST/UTGST		Total Tax Amount	
			Rate	Amount	Rate	Amount			
83026000			2,625.00	9%	236.25	9%	236.25	472.50	
Total			2,625.00		236.25		236.25	472.50	
Tax Amount (in words) : INR Four Hundred Seventy Two and Fifty paise Only									
						Prev Balance : 4,10,191.00 Dr Bill Amt. : 3,098.00 Dr Net Balance : 4,13,289.00 Dr			
Company's Bank Details A/c Holder's Name : OVERSEAS HARDWARE & TOOLS CENTER Bank Name : KOTAK MAHINDRA BANK A/c No : 0611255493 Branch & IFS Code : S.D.ROAD & KKBK0000554 SWIFT Code :									
for OVERSEAS HARDWARE & TOOLS CENTRE									
 Authorised Signatory									

